ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Charge To:
011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-000053

CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509730919**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844934**
Document Date	09 July 2024
Due Date	09 July 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **3396.50**

Subtotal	**574.69**
VAT Amount	86.21
Total R Incl. VAT	**660.90**

NyAWO
fzw 604 fs

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

Credit Memo

Charge to:
011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
KZNLA/ZUL/02/1707140

Receipt from:
CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 ASHWOOD

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000053
VAT Reg. No.	4110107291
Return Order No	**4509730919**
Credit Memo No.	**RC12867329**
Reason Code	BIS
Posting Date	15/07/2024
Liquor License No.	KZNLA/ZUL/02/1707140
Document Date	15/07/2024
Payment Terms	
Location Code	1028

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	KZN North
Payment Ref.	528-000053
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844934 - Shpt. No. SS1437000:						
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
	Rounding (10c)	1		-0.03		0	-0.03

Subtotal	**574.69**
VAT Amount	86.21
Total ZAR Incl. VAT	**660.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	574.72	86.21
Z	0	-0.03	0.00
		574.69	**86.21**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR633

2024-07-11 22:31:32

LOAD SHEET Reference - LSID 25, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-07-09 **Doc. Ref:** RIA12844934 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 660.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844934 (1 Product Type) 1

Authorized by:____________________

[date]

```
M       M     AA     K     K  R R R R    O O
M M   M M   A    A   K   K    R     R  O     O
M   M   M  A  AA  A  K K      R R R R  O     O
M       M  A      A  K   K    R   R    O     O
M       M  A      A  K     K  R     R    O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W13L - Vryheid Liquors
251 Market Street
Vryheid , 3100

Tel:
Fax:

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 262993
SO Number:
Triceps Number:
Document Date: 11.07.2024
Document Time: 13:37:19
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:RIA844934
for purchase order	:4509730919
and delivered on your vehicle	:FZW604FS
has not been captured by MAKRO	:W13L Vryheid Liquors
Their reason for refusal being	:ORDER DELETED BY H/O
Remarks	:ORDER IS NOT MATCHING WITH THE ONE ON THE SYSTEM
Contact Person	:BRYAN WOOLMO
Tel No	:0349822255

Driver(Name) **:SIYABONGA** **Signature:** ____________

Booking in clerk(Name) :MPume ____________ Signature: ____________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0673

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	25.	VEHICLE REG No:	FZW604FS

CUSTOMER		DATE RECEIVED	11.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) VRYHEID C&C (ORC)					
2) ORC JHB SWT ROSE SLT	1				NOT ORDER
3)					AA12844934
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________